

Work Order ID 134132-2

\*134132\*

Ship 13 July

Friday, July 03, 2015 11:37:01 AM

Page 1

Item ID: D350-689-023

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Item Name: Floor Provisions Energy Attenuating Seat Compatible

Stop \*NS2\*

Start Date: 7/3/2015 Start Qty: 400 \*4\*

Required Date: 7/3/2015 Req'd Qty: 400 \*4\*

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: MJS Date: JUL 03 2015 Tooling: Date: QC: Date: SPC (Y/N): Date:

Run Start \*NR1\* Stop \*NR2\*

| Sequence ID/<br>Work Center ID | Operation<br>Description                                         | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|------------------------------------------------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr                       | Revision Nbr                                                     |                      |         |        |              |               |               |                  |                |
| IIN-D350-689                   | C                                                                | J.A                  |         |        |              |               |               |                  |                |
| 100                            | Document Control                                                 | 0.00                 |         |        |              |               |               |                  |                |
| *100*                          | DOCUMENT CONTROL                                                 |                      |         |        |              |               |               |                  |                |
| DC                             | Memo                                                             | 0.00                 |         |        |              |               |               |                  |                |
| Doc.Control -USB or Paperwork  | Photocopy bluefile and create labels per PPP D350-689-023 CHG004 |                      |         |        |              |               |               |                  |                |
| 110                            | Pick Kit                                                         | 0.00                 |         |        |              |               |               |                  |                |
| *110*                          | Memo                                                             | 0.00                 |         |        |              |               |               |                  |                |
| Packaging                      |                                                                  |                      |         |        |              |               |               |                  |                |
| Packaging                      |                                                                  |                      |         |        |              |               |               |                  |                |
| 120                            | QC4- 100% Inspect kits for completeness                          | 0.00                 |         |        |              |               |               |                  |                |
| *120*                          | Memo                                                             | 0.00                 |         |        |              |               |               |                  |                |
| QC                             |                                                                  |                      |         |        |              |               |               |                  |                |
| Quality Control                |                                                                  |                      |         |        |              |               |               |                  |                |

MJS  
DAS  
02  
9-89

JUL 27 2015

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J.A JUL 07 2015

DAS  
27  
9-89

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9-89

JUL 27 2015

**Work Order ID 134132**

Friday, July 03, 2015 11:37:01 AM

**\*134132\***

Page 2

Item ID: D350-689-023

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Item Name: Floor Provisions Energy Attenuating Seat Compatible

Stop **\*NS2\***Start Date: 7/3/2015 Start Qty: 4.00 **\*4\***

Cust Item ID:

Required Date: 7/3/2015 Req'd Qty: 4.00 **\*4\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***Stop **\*NR2\***

| Sequence ID/<br>Work Center ID | Operation<br>Description                                                  | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp    |
|--------------------------------|---------------------------------------------------------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|-------------------|
| 130                            |                                                                           | 0.00                 |         |        |              |               |               |                  |                   |
| <b>*130*</b>                   | Packaging                                                                 |                      |         |        |              |               |               |                  | DAS<br>02<br>9-89 |
| Packaging                      | Memo                                                                      | 0.00                 |         |        |              |               |               |                  |                   |
| Packaging                      | Identify and pack for shipping as per PPP D350-689-023<br>Location: FG027 |                      |         |        |              |               |               |                  |                   |
| 140                            | QC21- Final Inspection - Work Order Release                               | 0.00                 |         |        |              |               |               |                  |                   |
| <b>*140*</b>                   |                                                                           |                      |         |        |              |               |               |                  |                   |
| QC                             | Memo                                                                      | 0.01                 |         |        |              |               |               |                  |                   |
| Quality Control                |                                                                           |                      |         |        |              |               |               |                  |                   |

JUL 27 2015

15/7/27

SH 20150727

Friday, July 03, 2015 11:37:05 AM

**\*134132\***

\*D350-689-023\*

**Required Date:** 7/3/2015

Required Qty: 4.00

**Comments:** IPP Rev:A 08-12-23 new issue DD verified by:EC IPP Rev:B  
revise route seq DD 10.02.12 vrified byJLM IPP Rev:C chg003 DD  
11.09.28 verified by:JLM IPP Rev:D 12.01.12 now @  
CHG004 (ecn12-501) DD VERF:EC

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand  | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|-----------------|-------------|--------------|---------------|----------------|--------|
| D4575-1                         |                        | Manufactured  | No          |                     |                  | 110             | Each               | 9.0000          | 1           | 4            |               |                |        |
| *D4575-1*                       |                        |               |             |                     |                  |                 |                    |                 |             |              |               |                |        |
| Beam                            |                        |               |             |                     |                  |                 |                    |                 |             |              |               |                |        |
| DAS<br>02<br>9-89               |                        |               |             | <u>Location</u>     |                  | <u>Loc Qty</u>  |                    | <u>Loc Code</u> |             |              |               |                |        |
|                                 |                        |               |             | ST258               |                  | 9               |                    |                 |             |              |               |                |        |
|                                 |                        |               |             | 127702              |                  | 3               |                    |                 |             |              |               |                |        |
|                                 |                        |               |             | 128258              |                  | 6               |                    |                 |             |              |               |                |        |
| D4575-3                         |                        | Manufactured  | No          |                     |                  | 110             | Each               | 4.0000          | 1           | 4            |               |                |        |
| *D4575-3*                       |                        |               |             |                     |                  |                 |                    |                 |             |              |               |                |        |
| Doubler                         |                        |               |             |                     |                  |                 |                    |                 |             |              |               |                |        |
| DAS<br>02<br>9-89               |                        |               |             | <u>Location</u>     |                  | <u>Loc Qty</u>  |                    | <u>Loc Code</u> |             |              |               |                |        |
|                                 |                        |               |             | ST258               |                  | 4               |                    |                 |             |              |               |                |        |
|                                 |                        |               |             | 128403              |                  | 4               |                    |                 |             |              |               |                |        |
| D3027-7                         |                        | Manufactured  | No          |                     |                  | 110             | Each               | 15.0000         | 4           | 16           |               |                |        |
| *D3027-7*                       |                        |               |             |                     |                  |                 |                    |                 |             |              |               |                |        |
| Clip                            |                        |               |             |                     |                  |                 |                    |                 |             |              |               |                |        |
| DAS<br>02<br>9-89               |                        |               |             | <u>Location</u>     |                  | <u>Loc Qty</u>  |                    | <u>Loc Code</u> |             |              |               |                |        |
|                                 |                        |               |             | ST025A              |                  | 12              |                    |                 |             |              |               |                |        |
|                                 |                        |               |             | 130998              |                  | 12              |                    |                 |             |              |               |                |        |
|                                 |                        |               |             | 1025a               |                  | 3               |                    |                 |             |              |               |                |        |
|                                 |                        |               |             | 128263              |                  | 3               |                    |                 |             |              |               |                |        |
| JUL 07 20                       |                        |               |             |                     |                  |                 |                    |                 |             |              |               |                |        |



# Picklist Print

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Work Order ID: 134132

**\*134132\***

Parent Item: D350-689-023

**\*D350-689-023\***

Parent Item Name: Floor Provisions Energy Attenuating Seat Compatible

Start Date: 7/3/2015

Required Date: 7/3/2015

Start Qty: 4.00

Required Qty: 4.00

D3811-041

Manufactured No

110

Each

4.0000

1 4

**\*D3811-041\***

Seat Track Assembly

DAS  
02  
9-89

Location

Loc Qty

Loc Code

ST257

4

120290

2

122976

2

1,618.000

9

36

\*\*

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DAS  
27  
9-89

DAS  
0  
9-89

J A

MS21042L3

Purchased

No

110

Each

**\*MS21042L3\***

Nut

DAS  
02  
9-89

Location

Loc Qty

Loc Code

FP001

393

M130922

393

GA

440

M131317

440

ST305

785

116549

12

126333

49

M128754

2

M132123

17

M132382

705

115.0000

9

36

\*\*

DAS  
27  
9-89

DAS  
0  
9-89

J A

MS24694-S50

Purchased

No

110

Each

**\*MS24694-S50\***

Screw

DAS  
02  
9-89

Location

Loc Qty

Loc Code

ST290

115

m130358

7

m131410

108

\*\*

DAS  
27  
9-89

DAS  
0  
9-89

J A

JUL 07 2015

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Shop Packet Print

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# Picklist Print

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Page 3

Work Order ID: 134132

**\*134132\***

Parent Item: D350-689-023

**\*D350-689-023\***

Parent Item Name: Floor Provisions Energy Attenuating Seat Compatible

Start Date: 7/3/2015

Required Date: 7/3/2015

Start Qty: 4.00

Required Qty: 4.00

NAS1149D0363J

Purchased

No

110

Each

1,303.000

9

36

**\*NAS1149D0363.J\***

Washer

**\*\***

DAS  
02  
9-89

## Location

## Loc Qty

## Loc Code

|         |     |
|---------|-----|
| CA      | 569 |
| m130799 | 569 |
| GA      | 134 |
| m128429 | 134 |
| ST269   | 600 |
| 2799    | 4   |
| 6140    | 8   |
| m126319 | 7   |
| m131618 | 17  |
| m132317 | 564 |

DAS  
27  
9-89

36 J.A

JUL 07 2015

## 5.0 PARTS LIST

| Qty<br>-011 | Qty<br>-013 | Qty<br>-021 | Qty<br>-023 | Qty<br>-041 | Qty<br>-043 | Part Number   | Description                             |
|-------------|-------------|-------------|-------------|-------------|-------------|---------------|-----------------------------------------|
| X           |             |             |             |             |             | D350-689-011  | DUAL HIGH BACK SEAT INSTALLATION, LH    |
| 1           | X           |             |             |             |             | D350-689-013  | FLOOR PROVISIONS KIT                    |
|             |             | X           |             |             |             | D350-689-021  | DUAL HIGH BACK SEAT INSTALLATION, LH    |
|             |             | 1           | X           |             |             | D350-689-023  | ENERGY ATTENUATING FLOOR PROVISIONS KIT |
| 1           |             |             |             | X           |             | D350-689-041  | DUAL HIGH BACK SEAT ASSEMBLY            |
|             |             | 1           |             |             | X           | D350-689-043  | DUAL HIGH BACK SEAT ASSEMBLY            |
| 1           |             | 1           |             |             |             | D3018-1       | SEAT CUSHION                            |
| 1           |             | 1           |             |             |             | D3019-1       | BACK CUSHION                            |
|             | 1           |             |             |             |             | D3025-1       | BEAM                                    |
|             | 1           |             |             |             |             | D3027-1       | CLIP                                    |
|             | 1           |             |             |             |             | D3027-3       | CLIP                                    |
|             | 1           |             |             |             |             | D3027-5       | CLIP                                    |
|             | 4           |             | 4           |             |             | D3027-7       | CLIP                                    |
|             |             |             |             | 4           |             | D3028-1       | STUD                                    |
|             |             |             |             | 2           |             | D3029-1       | SPRING                                  |
|             |             |             |             | 2           |             | D3030-1       | LOCK                                    |
|             | 1           |             |             |             |             | D3032-1       | SPACER                                  |
|             | 2           |             |             |             |             | D3033-1       | SEAT TRACK                              |
|             | 1           |             |             |             |             | D3234-1       | DOUBLER                                 |
|             | 2           |             |             |             |             | D3234-5       | SPACER                                  |
|             |             |             |             | 2           |             | D3808-041     | SEAT RAIL ASSEMBLY                      |
|             |             |             |             | 4           |             | D3809-1       | SLIDING BLOCK                           |
|             |             |             | 1           |             |             | D3811-041     | SEAT TRACK ASSEMBLY                     |
|             | 1           |             | 1           |             |             | D4575-1       | BEAM                                    |
|             | 1           |             | 1           |             |             | D4575-3       | DOUBLER                                 |
|             |             |             |             | 1           | 1           | D5162-041     | SEAT STRUCTURE ASSEMBLY                 |
|             |             |             | 9           |             |             | MS21042L3     | NUT (OR MS21042-3)                      |
|             | 12          |             |             |             |             | MS21059L3     | NUTPLATE                                |
|             | 2           |             |             |             |             | MS24693-S273  | SCREW                                   |
|             |             |             | 9           |             |             | MS24694-S50   | SCREW                                   |
|             | 6           |             |             |             |             | MS27039-1-10  | SCREW                                   |
|             | 6           |             |             |             |             | NAS1149D0332J | WASHER (OR AN960JD10L)                  |
|             |             |             | 9           |             |             | NAS1149D0363J | WASHER (OR AN960JD10)                   |

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Revision: C

Date: 14.12.01